

Work Order ID 64112

Wednesday, November 24, 2010 1:16:40 PM

Page 1

Item ID: D2581

Accept

Revision IP:

Item Name: Mounting Bracket

Start Date: 11/24/2010 Start Qty: 20.00

Required Date: 11/30/2010 Req'd Qty: 20.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2581

Rev A1

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2581

Dwg Rev: A1

Prog Rev: A1

2-Deburr if necessary

Deburr = 1 m-l 10/11/2011

10-11-25

24

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

10-11-25

Pro ->

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

5.10.12.29

10-11-25

10-11-25

10-11-25

10-11-25

10-11-25

10-11-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2581 PAR #: _____ Fault Category: Small Feb/W-Jet NCR: Yes No DQA: ✓ Date: 16/01/04
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: ✓ Date: 11/01/04

NCR: <u>64112</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/11/29	# 110	Found qty x6 @ inspection that have a notch cut out in one .326" hole. water jet	MP 10/11/29	-Scrap & Destroy + Repair qty need to make up w/o qty	10/11/29	S 10/11/29	MP 10/11/29	S 10/11/29
		Moving across still under pressure in there. L.C. machine manufacture	MP 10/11/29	M# 114786 (74)	W/A		MP 10/11/29	S 10/11/29






NOTE: Date & initial all entries



Work Order ID 64112




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Item ID: D2581 Accept  Setup Start 
Revision ID:
Item Name: Mounting Bracket Stop 
Start Date: 11/24/2010 Start Qty: 20.00  Cust Item ID:
Required Date: 11/30/2010 Req'd Qty: 20.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Brake NC	Form as per dwg NC BRAKE Memo	0.00 0.00				20			
140  QC	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		8.10.12/01		20			
150  Packaging	Identify as per dwg & Stock Location: <i>305</i> <i>ckk</i> Memo	0.00 0.00							
Packaging	*****STOCK IN BASKET CELL*****								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64112

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Item ID: D2581

Accept

Revision ID:

Item Name: Mounting Bracket

Start Date: 11/24/2010 Start Qty: 20.00

Required Date: 11/30/2010 Req'd Qty: 20.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 11/01/04

R01222
20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 64112



Parent Item: D2581

Parent Item Name: Mounting Bracket

Start Date: 11/24/2010

Required Date: 11/30/2010

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP D01.07.17 Added info to step 2 SM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304S11GA

Purchased

No

100

sf

34.7523

0.0187

0.393684

15



1810-11-28

304/316 0.125 Sheet

Location

Loc Qty

Loc Code

MAT

34.7523

114799

34.7523

114799

(24)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

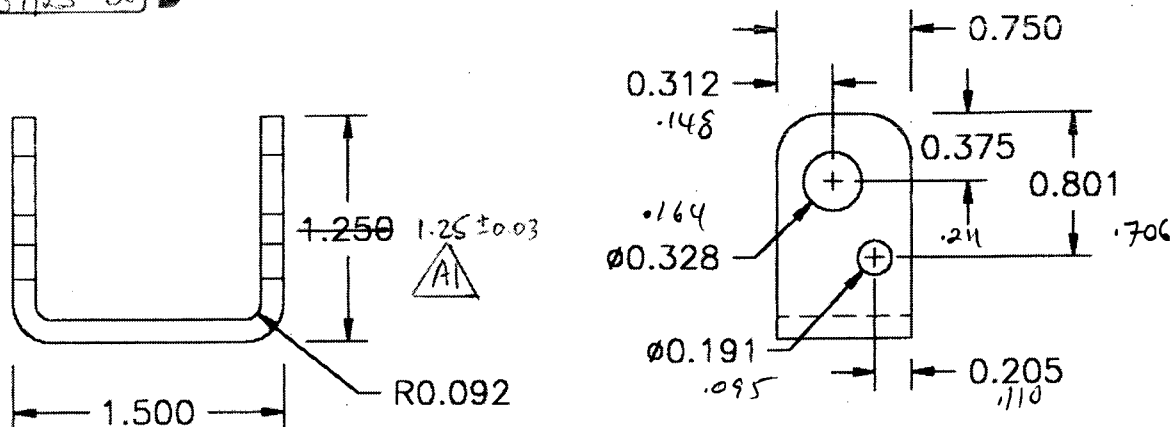
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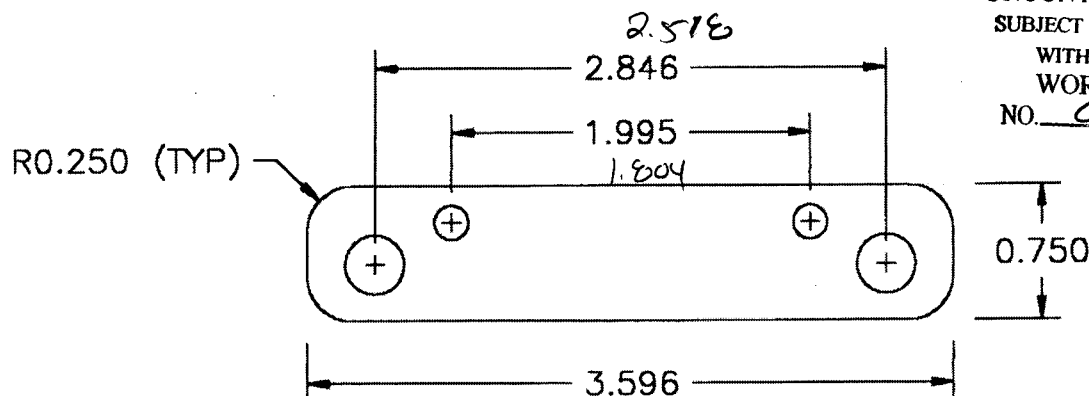


DESIGN MIKE M	DRAWN BY MIKE M	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>BW</i>	APPROVED <i>M. M.</i>	DRAWING NO. D2581	REV. A SHEET 1 OF 1
DATE 96.06.27	TITLE MOUNTING BRACKET		SCALE 1:1
A1	CHANGE TOLERANCE ON 1.25 DIMENSION		

RELEASED
96/07/23 BW



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *64112*



MATERIAL: 304/316 SS 0.125 THICK

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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